

Work Order ID 164903

Wednesday, August 09, 2017 11:08:18 AM

164903

Page 1

Item ID: D350-616-015 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Deck Plate
Start Date: 8/9/2017 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 8/21/2017 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: DAS 21 9-89 Date: AUG 09 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: DAS 21 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr	<u>DAS 6 AUG 14 2017</u>							
D350-616	H								
100	Document Control	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-616-015 CHG005								
						<u>4</u>	<u>DAS 28 9-89</u>	<u>AUG 22 2017</u>	
								<u>AUG 18 2017</u>	
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging						<u>4</u>			<u>DAS 27 9-89</u>
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.12							
Quality Control						<u>4</u>	<u>DAS 28 9-89</u>	<u>AUG 22 2017</u>	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging	Identify as per dwg & Stock Location: _____	0.00				4			
Packaging	Memo Identify and pack for shipping as per PPP D350-616-015 Location: FG028	0.00							
140 *140* QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.40							

DAS
27
9-89
AUG 22 2017

DAS
21
9-89
AUG 22 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Picklist Print

Wednesday, August 09, 2017 11:08:22 AM

Page 1

Work Order ID: 164903

164903

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 8/9/2017

Required Date: 8/21/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:C Removed Manufacturing 05-12-05 JLM
 IPP Rev:D Add D3494-1 05-12-05 JLM
 IPP rev E added parts per NCR 08-041 08.04.30 EC verified by: DD
 IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:G
 13.04.03 PER IIN REV.F DD VERF:JLM IPP REV:H 13.05.21
 AS PER DWG REV.G DD VERF:JLM IPP REV:H 16.04.19 NOW @
 CHG005 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2344

Manufactured No

110

Each

19.0000

1

4

D2344

Deck Plate Aft

**

DAS
27
9-89

Location

Loc Qty

Loc Code

ST225A

19

156197

3

161690

10

163801

6

DAS
28
9-89

AUG 21 2017

D2348

Manufactured No

110

Each

21.0000

4

16

D2348

Wearplate (Key Way)

**

DAS
27
9-89

Location

Loc Qty

Loc Code

ST006

21

158157

11

162616

10

DAS
28
9-89

B162403

AUG 21 2017

D2353

Manufactured No

110

Each

15.0000

1

4

D2353

Stiffener

**

DAS
27
9-89

Location

Loc Qty

Loc Code

ST225A

15

159091

5

162427

5

162627

5

DAS
28
9-89

AUG 21 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

Picklist Print

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Page 2

Work Order ID: 164903

164903

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 8/9/2017

Required Date: 8/21/2017

Start Qty: 4.00

Required Qty: 4.00

D2364 Manufactured No 110 Each 14.0000 1 4

D2364

Deck Plate Fwd

**

AUG 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST225A

14

162613

10

163692

4

4

D2365 Manufactured No 110 Each 21.0000 2 8

D2365

Wearplate Pip Pin

**

AUG 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST006

21

161664

9

162367

12

B64978

8

D2369-1 Manufactured No 110 Each 11.0000 1 4

D2369-1

Locator Plate

**

AUG 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

st225b

11

162618

7

163330

4

3

D2369-3 Manufactured No 110 Each 11.0000 1 4

D2369-3

Locator Plate

**

AUG 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

st225b

11

162640

6

163539

5

3

Wednesday, August 09, 2017 11:08:22 AM

Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
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Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
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D350-616-015

Parent Item Name: Deck Plate

Start Date: 8/9/2017

Required Date: 8/21/2017

Start Qty: 4.00

Required Qty: 4.00

D4780-041 Manufactured No

110 Each 11.0000 1 4

D4780-041

Fwd Cover Mounting Bracket Assembly

**

AUG 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST125

11

161937

1

163400

4

164087

2

164269

4

4

D5387-041 Manufactured No

110 Each 8.0000 1 4

D5387-041

Aft Cover Mounting Bracket Assembly

**

AUG 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST167

8

162569

8

4

D5388-1 Manufactured No

110 Each 8.0000 1 4

D5388-1

Stub Cover

**

AUG 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

ST224B

8

162510

4

162612

4

4

MS20426AD4-5 Purchased No

110 Each 646.0000 25 100

MS20426AD4-5

RIVET

**

AUG 21 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

429

m133751

429

ST311

217

m133751

217

100

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

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D350-616-015

Parent Item Name: Deck Plate

Start Date: 8/9/2017

Required Date: 8/21/2017

Start Qty: 4.00

Required Qty: 4.00

MS20426AD4-6

Purchased

No

110

Each

1,544.000

25

100

MS20426AD4-6

Rivet

**

AUG 21 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

CCK004

979

M137851

979

GA

379

M134502

25

M137851

354

ST311

186

M136537

186

100

MS20426AD5-7

Purchased

No

110

Each

1,346.000

6

24

MS20426AD5-7

RIVET

**

AUG 21 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

CCK004

703

153848

703

ST311

643

M133922

643

24

MS20426AD5-8

Purchased

No

110

Each

691.0000

6

24

MS20426AD5-8

RIVET

**

AUG 21 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST311

691

m136199

691

24

DAS
28
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
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Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
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Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
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D350-616-015

Parent Item Name: Deck Plate

Start Date: 8/9/2017

Required Date: 8/21/2017

Start Qty: 4.00

Required Qty: 4.00

MS20601-AD4W2

Purchased

No

110

Each

151.0000

15

60

MS20601-AD4W2

Rivet

**

Location

Loc Qty

Loc Code

CCK004

125

m137820

125

ST308

3

m137361

3

WA003

23

m134134

5

m137361

18

60

AUG 18 2017

DAS
27
9-89

DAS
28
9-89

MS20601-AD4W3

Purchased

No

110

Each

633.0000

30

120

MS20601-AD4W3

Rivet

**

Location

Loc Qty

Loc Code

CCK004

100

m137963

100

LG001

123

m137459

3

m137820

120

ST308

410

m137587

110

m138238

300

~~100~~ 99

AUG 18 2017

DAS
27
9-89

DAS
DAS
28
9-89

21

DQA: _____ Date: _____



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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : _____									

Picklist Print

Wednesday, August 09, 2017 11:08:22 AM

Work Order ID: 164903

164903

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 8/9/2017

Required Date: 8/21/2017

Start Qty: 4.00

Required Qty: 4.00

MS21042L3

Purchased

No

110

Each

2,114.000

6

24

MS21042L3

Nut

**

Location

Loc Qty

Loc Code

FP001

79

m135945

79

GA

350

m134360

102

M136665

248

OVER007

500

m138230

500

ST303

1185

m137988

185

m138084

1000

AUG 18 2017

DAS
28
9-89

DAS
27
9-89

MS24693-C273

Purchased

No

110

Each

103.0000

6

24

MS24693-C273

SCREW

**

Location

Loc Qty

Loc Code

ST287

103

m136199

3

m137658

100

AUG 18 2017

DAS
28
9-89

DAS
27
9-89

MS24693-C48

Purchased

No

110

Each

466.0000

22

88

MS24693-C48

SCREW

**

Location

Loc Qty

Loc Code

ST287

466

m137587

466

AUG 18 2017

DAS
28
9-89

DAS
27
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval				
Description Work Order Deviation				Disposition				Completed By			
Root Cause				FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	
OTHER :											

Picklist Print

Wednesday, August 09, 2017 11:08:22 AM

Page 7

Work Order ID: 164903

164903

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 8/9/2017

Required Date: 8/21/2017

Start Qty: 4.00

Required Qty: 4.00

MS35207-263

Purchased

No

110

Each

127.0000

8

32

MS35207-263

Screw

**

AUG 18 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST271

127

m136787

27

m137886

100

32

NAS1149D0363J

Purchased

No

110

Each

914.0000

13

52

NAS1149D0363.J

Washer

**

AUG 18 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

620

m134055

13

m137164

15

m137963

592

ST263

294

m137587

5

m137963

289

52

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

REFERENCE ONLY

QTY - 011	QTY - 013	QTY - 015	Part Number	Description
X			D350-616-011	Emergency Litter Kit
1	X		D350-616-013	Deck Plate and Tie Down Kit
	1	X	D350-616-015	Deck Plate Kit
		1	D2344	DECK PLATE (AFT)
		4	D2348	WEAR PLATE (KEY WAY)
		1	D2353	STIFFENER
	1		D2360	LITTER TIE DOWN (LOCKING)
		1	D2364	DECK PLATE (FWD)
		2	D2365	WEAR PLATE (PIP PIN)
		1	D2369-1	LOCATOR PLATE
		1	D2369-3	LOCATOR PLATE
1			D2370-1	LITTER ASSEMBLY
1			D4812-041	PATIENT STOP ASSY (REPLACES D2493)
	1		D3179-041	LITTER TIE DOWN (NON-LOCKING)
		1	D4780-041	FWD COVER MOUNTING BRACKET ASSY
		1	D5387-041	AFT COVER MOUNTING BRACKET ASSY (REPLACES D4779-041)
		1	D5388-1	STUB COVER (REPLACES D4778-1 AND D3494-1)
		25	MS20426AD4-5	RIVET
		25	MS20426AD4-6	RIVET
		6	MS20426AD5-7	RIVET
		6	MS20426AD5-8	RIVET
		15	MS20601AD4W2	BLIND RIVET (or CR9162-4-2)
		30	MS20601AD4W3	BLIND RIVET (or CR9162-4-3)
		6	MS21042L3	NUT (or MS21042-3)
		6	MS24693-C273	SCREW (or MS24693-273)
		22	MS24693-C48	SCREW (or MS24693-48)
		7	MS35207-263	SCREW
		13	NAS1149D0363J	WASHER (or AN960JD10)

H

H

H

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 16.03.11
CERT. NO.: SH96-10
ISSUE NO.: 3

H	D5387-041 AND D5388-1 WERE D4779-041 AND D4788-1; REVISED SHT 3; ADDED TRIM NOTE ON SHEET 10. REASON: PAR15-415 AND PAR15-467.	MB	16.03.11
G	D4812-041 PATIENT STOP ASSY WAS D2493 (SH1), UPDATE WEIGHT AND BALANCE TABLE (SH2), NEW PART/ FIGURE (SH7), REVISE FIGURE (SH 9), ADD OPTION APPLICABILITY NOTE (SH11)	DB	13.04.01
F	REPLACE MMS-D350-616 REF. WITH ICA-D350-616 INCORPORATE DSI 9645	DC	13.03.01
E	MAKE DSI 9310 STANDARD, D3179-041 REPLACES D2350	RF	08.11.07
D	ADD D3494-1 STUB COVER	MB	06.01.19
C	ADD DSI 9112/9117/9130/9236/9310	MB	06.01.10
B	ADD VIEW OF D2493 TO SHEET 9	BW	96.01.09
A	NEW ISSUE	BW	95.02.20
REV.	DESCRIPTION	BY	DATE
DESIGN	BW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	MB		
CHECKED	ASS	DRAWING NO.	REV. H
MFG. APPR.	N/A	D350-616	SHEET 1 OF 13
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	AS 350/355 LITTER KIT INSTALLATION	NTS
DATE	16.03.11	COPYRIGHT © 1995 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Work Order ID 164903

Wednesday, August 09, 2017 11:08:18 AM

164903

Page 1

Item ID: D350-616-015 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Deck Plate
 Start Date: 8/9/2017 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 8/21/2017 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: DAS Date: AUG 09 2017 Tooling: _____ Date: _____ Run Start *NR1*
 QC: 21 Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-616	H								
100	Document Control	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-616-015 CHG005								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.12							
Quality Control									

4 DAS 5 AUG 22 2017
9-89
AUG 18 2017
4 DAS 27
9-89
4 DAS 28
9-89 AUG 22 2017



Transport Canada Transports Canada

Department of Transport

Supplemental Type Certificate

This approval is issued to:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario
Canada K6A 1K7

Number: SH96-10

Issue No.: 3

Approval Date: February 21, 1996

Issue Date: March 15, 2013

Responsible Office:

Prairie and Northern

Aircraft/Engine Type or Model:

Eurocopter France
AS 350 B/B1/B2/B3/BA/D
AS 355 E/F/F1/F2/N/NP

Canadian Type Certificate or Equivalent:

H-83 (AS 350 Series) & H-87 (AS 355 Series)

Description of Type Design Change:

Emergency Litter Kit Installation

**Installation/Operating Data,
Required Equipment and Limitations:**

Installation of the Emergency Litter Kit must be in accordance with Transport Canada Civil Aviation (TCCA) approved Dart Aerospace Ltd. Installation Instructions IIN-D350-616 revision D, dated March 1, 2013 or later TCCA approved revision.

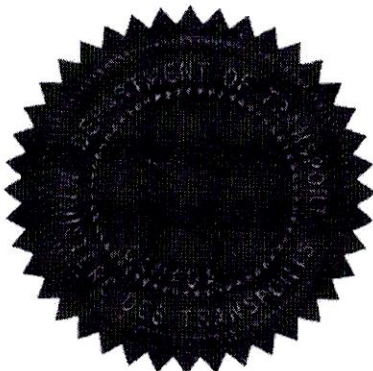
Operation of the Emergency Litter Kit must be in accordance with TCCA approved Dart Aerospace Ltd. Flight Manual Supplement FMS-D350-616 revision B, dated March 1, 2013 or later TCCA approved revision.

Maintenance of the Emergency Litter Kit must be in accordance with TCCA accepted Dart Aerospace Ltd. Instructions for Continued Airworthiness ICA-D350-616 revision 0, dated March 1, 2013 or later TCCA accepted revision.

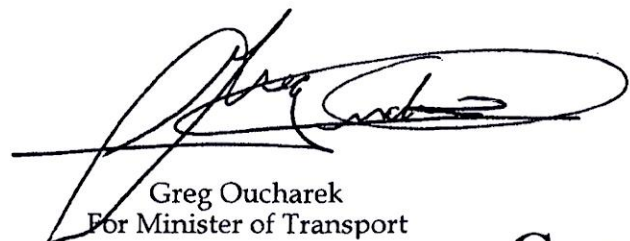
Definition of the Type Design Change: TCCA approved Dart Aerospace Ltd. Master Document List MDL-D350-616 revision A, dated March 12, 2013 or later TCCA approved revision.

Basis of Certification for Affected Areas: FAR 27 including amendments 27-1 through 27-20 and 27.807, 27.1585 and 27.1587 at amendment 27-21.

— End —



Conditions: This approval is only applicable to the type/model of aeronautical product specified therein. Prior to incorporating this modification, the installer shall establish that the interrelationship between this change and any other modification(s) incorporated **will not** adversely affect the airworthiness of the modified product.


Greg Oucharek
For Minister of Transport

Canada